

# **PURCHASE ORDER**

PO Number: 303-1-0698 Order Date: 4/22/2021

Requisition Number: 303-1-01634 Released

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

# **Delivery Location**

Price Daniel Building 209 W. 14th Street Attn: Dan Simms Austin, TX 78701

Show numbers on all papers and packages

### **Referenced Source or Vendor**

17423963440
INDUSTRIAL AIR SERVICES INC
520 CR-108 #39
Hutto, TX 787634
Colleen Alberthal
Phone:512-243-2277, Fax:512-243-2295
Service@iastx.com

Replacement of the Curtis ES-150 Basic Pump and Drive Belts at the Price Daniels Building. Pricing Per Attached Estimate #02622CA Dated 04/06/2021

The Facilities Management and Operations Division is requesting approval of proprietary specifications for repairs to air compressor at the Price Daniels Building. The estimated cost of \$9,558.18 is being requested in accordance with Government Code: Title 10, Subtitle D, Section 2155.067 (Proprietary Purchases)

TFC Contact: Dan Simms 512-463-3532

# Line Items

Description Qty Unit Unit Price Start Date End Date Total

Provide All Labor, Tools, Materials and Equipment Necessary For Replacement of the Curtis ES-150 Basic Pump and Drive Belts at the Price Daniels Building as Per Attached Price Estimate. 1 Job \$9,558.18 4/15/2021 7/15/2021 \$9,558.18

Vendor is Self Performing

NIGP Class: 910

NIGP Item: 36 Object Class: 266

**Reimbursement Type:** Not Reimburseable **Notes:** Vendor will purchase and install the pump

Grand Total \$9.558.18

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

**Division** Facilities Management and Operations

**Program** Property Management

**Phone** 5124633532

**Org Code** 0442 - Facility Maintenance

Type of Purchase/PCC Code 'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00

Work Order Number 758564

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER:	
	Jordan, Michelle,

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)